

IAPT6 Rec'd PCT/PTO 25 SEP 2006

10/594119

- a. ☐ A check in the amount of \$_____ to cover the above fees is enclosed.
- b. ☒ Please charge my Deposit Account No. 50-2478 (039371-20) in the amount of \$ 800.00 to cover the above fees. A duplicate copy of this sheet is enclosed.
- c. ☒ The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 50-2478 (039371-20). A duplicate copy of this sheet is enclosed.
- d. ☐ Fees are to be charged to a credit card. **WARNING:** Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.

NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the International Application to pending status.

SEND ALL CORRESPONDENCE TO:

Customer No. 25570

Roberts Mlotkowski & Hobbes
P.O. Box 10064
McLean, VA 22102

Thomas W. Cole
SIGNATURE

Thomas W. Cole
NAME

28,290
REGISTRATION NUMBER

05/16/2007 HPERSON 00000001 502478 10594119

01 FC:26.00	100.00 DA
02 FC:26.42	200.00 DA
03 FC:26.31	150.00 DA
04 FC:26.14	300.00 DA